

The scenario continues. Abby Winthrop is single, under 65, and is a U.S. citizen. She owns 200 shares in Caldwell Corporation's mutual fund that invests in Canadian corporations. She received a dividend of \$620 from Caldwell Corporation which withheld and paid tax of \$93 to Canada on her dividend. She is a cash basis taxpayer.

Click the box that reflects the type of taxpayer Abby is. Then, complete line 8 of Part II.

Without closing the PDF window, return to the lesson screen and click Check My Answer.

Part II Foreign Taxes Paid or Accrued (see page 12 of the instructions)

Country	Credit is claimed for taxes (you must check one) (m) <input type="checkbox"/> Paid (n) <input type="checkbox"/> Accrued	Foreign taxes paid or accrued							
		In foreign currency				In U.S. dollars			
		Taxes withheld at source on:			(s) Other foreign taxes paid or accrued	Taxes withheld at source on:			(w) Other foreign taxes paid or accrued
	(o) Date paid or accrued	(p) Dividends	(q) Rents and royalties	(r) Interest		(t) Dividends	(u) Rents and royalties	(v) Interest	
A									
B									
C									

8 Add lines A through C, column (x). Enter the total here and on line 9, page 2 ►

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